

KOLIN

KOLIN MARKETING, INC.

Kolin Bldg., EDSA cor. Magallanes Ave.,
Magallanes Village 1232 Makati City, Philippines
VAT Reg. TIN 004-661-920-00000

Nº 0046934

SALES INVOICE

SOLD TO: **REGAL INTERNATIONAL SNACK
FOOD CORP.**
ADDRESS: **888 Elisco Road Cor. Axis Road
Bd. Kalayaan Sur, Pasig City**
TIN:

DATE **09-18-19**

P.O. NO. **9766**

DATE **09-18-19**

TERMS **CASH 18%**

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT- EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	KAG-200RSINV	20HP WINDOW TYPE AC-A	32,824.60	29,307.68			3,516.92	32,824.60
	DC							600

CR#8487

TOTAL AMOUNT ₱

33,424.60

Prepared By: **09/18/19**

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER
AND CONDITION AND AGREE TO ESTATE
TERMS & CONDITIONS

TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the company and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

CUSTOMER'S COPY

100 Bkts. (50x4) 0042501-0047500 BIR Permit No. OCN 9AU0000106785
Date Issued: 07/08/2015 Valid Until: 07/07/2020 APP Reference No. APP/014010/2015
MARICKSON PRINTING SERVICES 67E Kamlas Rd., Brgy. Pinyahan, Quezon City
VAT REG. TIN 222-163-561-000 00

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Printers Accreditation No.: 039MP20140000000016 Date of Accreditation: 1-13-14

kolin

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Nº 0008487

COLLECTION RECEIPT

DATE **09-18-19**

Received from **REGAL INTERNATIONAL SNACK FOOD CORP.**

Business Style/Name: _____

Address: _____

TIN: _____

The sum of **THIRTY THREE THOUSAND ONE HUNDRED THIRTY ONE AND FIFTY TWO CENTS**

(Php **33,131.52**)

In Part / Full Payment of the following

A. SI No.

Amount

(1) KAG-200RSINV

32,824.60

EWT

(293.08)

DC

600

33,131.52

Cash

Check

Check No.

Bank

Check Date

Total Amount: **33,131.52**

Authorized Collector

Credit & Collection

Prepared By: **09/18/19**

COPY DISTRIBUTION

WHITE - CUSTOMER
GREEN - CREDIT & COLLECTION
PINK - ACCOUNTING
YELLOW - BOOKLET

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"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"